

REPORT HIGHLIGHTS
SINGLE AUDIT

Subject

Pinal County spent \$11.2 million of federal monies and additional required state matching monies this past year for 55 programs. The largest federal grants were for housing, health and welfare, family nutrition, and crime control. In return, the County must be accountable for its use of both federal and state monies, maintain strong internal controls, and comply with federal program requirements.

Our Conclusion

The County maintained adequate internal controls over financial reporting. The County also maintained adequate internal controls over, and complied with the federal program requirements for, the programs tested.



2003

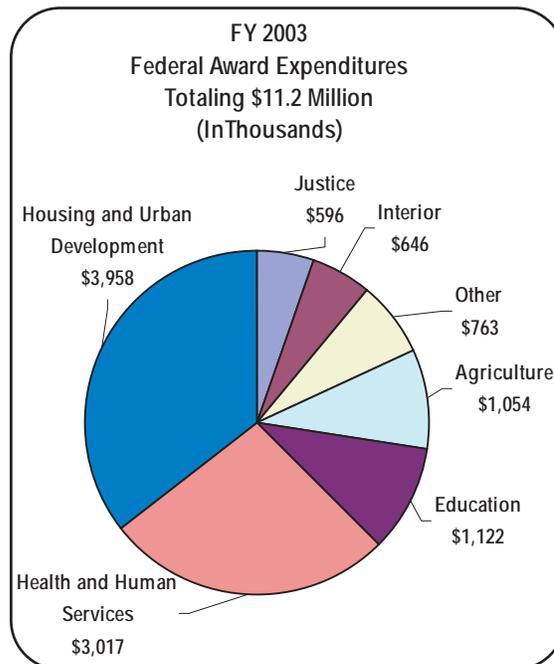
Year Ended June 30, 2003

The County Experienced Almost No Change in Federal Award Expenditures

The County's federal expenditures have remained relatively constant over the past 2 years. The County had \$11 million in expenditures in fiscal year 2002, and \$11.2 million in 2003.

The County received federal funding from 11 different federal agencies in fiscal year 2003 and expended the monies for the activities as illustrated in the following figure.

From individual federal agencies, the U.S. Department of Education awards increased 101 percent from the prior fiscal year. This was primarily due to the addition of a new major program, the Fund for the Improvement of Education Program. The County expended \$356,450 for this program, which provided vital counseling services to elementary school children in rural, high-need school districts.



The Single Audit Fact Sheet

- No weaknesses in financial reporting internal controls.
- No weaknesses in federal compliance internal controls.
- No violations of federal compliance requirements.
- No program costs were questioned as a result of our audit.



TO OBTAIN
MORE INFORMATION

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can be obtained by calling
(602) 553-0333



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our Web site at:
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